

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 4	
2. Amendment/Modification No. 20		3. Effective Date 2004JUL14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$84,271.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 20	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 20 to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. The purpose of this modification is to incorporate the requirement for Contractor test support for the Commander's Vehicle (CV) C4ISR Stryker Brigade Combat Team 3 (SBCT3) safety release testing.

3. The contractor submitted a proposal, Contractor Proposal Number CCP 341 (BCT 04-0942), dated 8 July 2004, for the contractor support to the CV C4ISR SBCT3 safety test. The parties have negotiated the definitive terms, conditions and total estimated amount for the contractor test support.

4. In accordance with FAR Clause 52.243-2 entitled "Changes--Cost Reimbursement", this modification requires the Contractor to support the CV C4ISR SBCT3 safety test at EPG for a three (3) week period beginning 19 July 2004. The Contractor support shall provide engineering technical support, vehicle maintenance, and spare parts support.

5. The Government will provide adequate office space, office supplies, and the use of office equipment at no cost to the contractor.

6. The negotiated settlement for this test support effort is as follows:

Estimated Cost:

\$77,322

Fixed-Fee:

\$ 6,766

FCCM:

\$ 183

Total Estimated Amount:

\$84,271

7. As a result of this Modification 20, the total amount obligated to Delivery Order 0018 is increased by \$84,271. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 020 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 20	Page 3 of 4
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CONT SPT BCT3 C4ISR V 2.7B SA PRON: X14GX194X1 PRON AMD: 01 ACRN: AF AMS CD: 31107180006 CLIN ADDED BY MODIFICATION 20. (End of narrative B001) The Contractor shall provide engineering technical support, vehicle maintenance and parts support for the Commander's Vehicle C4ISR SBCT3 safety test at EPG for a three (3) week period beginning 19 July 2004. Estimated Cost: \$77,322 Fixed Fee: \$ 6,766 FCCM: \$ 183 Total Estimated Amount: \$84,271 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 \$ 84,271.00			\$ 84,271.00	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	X14GX194X1 31107180006 A14P30062RX1	AF 1 4GXP10	\$ 0.00	\$ 84,271.00	\$ 84,271.00
			NET CHANGE	\$ 84,271.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 42033000045R5R07P31107125FB S20113	W56HZV	\$ 84,271.00
NET CHANGE				\$ 84,271.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 98,147,636.00	\$ 84,271.00	\$ 98,231,907.00